

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Government Vehicles – General Administration Department – Servicing to the Government Vehicle bearing No.AP 9 BA 6050 being used by Principal Secretary to Government (RIAD) - Sanction of expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 6157

Dated: 22.12.2010

Read the following

- Ref:- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99  
2) From the P.A. to Prl.Secy.(RIAD), Note dated 18.11.2010.  
3) Letter No.40007/OP.VII/2010-1, GA(OP.VII) Deptt., Dt.02.12.2010.  
4 )From M/s Dobro Toyota, Hyderabad, Credit Bill No. 2178, dt.08.12.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.20,765/- (Rupees Twenty Thousand Seven Hundred and Sixty Five only) to M/s Dobro Toyota, Hyderabad (Authorised Company workshop) towards the cost of General servicing undertaken to the Government Vehicle No.AP 9 BA 6050 being used by the Principal Secretary to Government (RIAD).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat - SH (04) - General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims.C) Department are requested to draw the amount sanctioned in para 1 above in favour of M/s Dobro Toyota, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl. Admn.(Claims C) Department. (with bills)

The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad

M/s.Dobro Toyota, B-4, IDA, Uppal, Hyderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER